



UNITED STATES DEPARTMENT OF COMMERCE
Office of Inspector General
Washington, D.C. 20230

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MEMORANDUM FOR: Mario Mancuso
Under Secretary of Commerce for Industry and Security

Judith J. Gordon

FROM: Judith J. Gordon
Assistant Inspector General for Audit and Evaluation

SUBJECT: FISMA Evaluation of the Bureau of Industry and Security's
Export Control Cyber-Infrastructure-2 System (BIS021)

As part of our work under the Federal Information Security Management Act, we plan to evaluate your agency's certification and accreditation (C&A) of BIS021.

Our objectives are to determine whether (1) the C&A process produced sufficient information about remaining system vulnerabilities to enable the authorizing official to make credible risk-based accreditation decisions, (2) continuous monitoring is keeping the authorizing official sufficiently informed about the operational status and effectiveness of security controls, and (3) implemented controls adequately protect the system and its information.

As a first step in our evaluation, we will be contacting your audit liaison to schedule an entrance conference. In the meantime, if you have any questions about this review, please contact me at (202) 482-2754, or Allen Crawley, deputy assistant inspector general for systems evaluation, at (202) 482-1855.

cc: Dawn Leaf, chief information officer, BIS
Julissa Hurtado, BIS audit liaison